

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICESPRINTED: 12/03/2010
FORM APPROVED
OMB NO. 0938-0391

45th 1/16/11

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445419	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/30/2010
NAME OF PROVIDER OR SUPPLIER OVERTON COUNTY NURSING HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 318 BILBREY STREET LIVINGSTON, TN 38570	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 025 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4</p> <p>This STANDARD is not met as evidenced by: Based on observations during the survey, it was determined the facility failed to protect the fire and smoke barriers as required.</p> <p>The findings include:</p> <p>1. On 11/30/10, at 10:30 a.m., observation within the ceiling area above the wing one fire door revealed a penetration in the smoke/fire corridor wall. National Fire Protection Association. (NFPA) 101, 8.3.6.1</p> <p>2. On 11/30/10 at 12:42 p.m., observation within the wing 3 ceiling area next to the dietary revealed a penetration around the condensate pipe in the smoke and fire wall. NFPA 101, 8.3.6.1</p> <p>These findings were verified by the Maintenance Director and acknowledged by the Administrator during the exit interview on 11/30/10.</p>	K 025	<p>Maintenance staff resealed the penetrations in the fire corridor wall with fire sealant caulk. Maintenance Director will check monthly for penetrations. Quality Assurance Director will monitor quarterly for compliance.</p> <p>Maintenance staff sealed the penetration around the condensate pipe. Maintenance Director will monitor monthly for penetrations. Quality Assurance Director will monitor quarterly for compliance.</p>	12/06/2010 12/06/2010
K 147	NFPA 101 LIFE SAFETY CODE STANDARD	K 147		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Signature] TITLE *Administrator* (X6) DATE 12-10-10

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See Instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 147 SS=E	<p>Continued From page 1</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observations during the survey, it was determined the facility failed to maintain the electrical system as required.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. On 11/30/10, at 12:00 p.m., observation within the boiler room area revealed the satellite electric panel did not have a legible circuit directory. National Fire Protection Association, (NFPA) 70, 408.4 2. On 11/30/10, at 12:20 p.m., observation within the dietary area revealed the emergency light was broken. NFPA 70, 110-12 3. On 11/30/10, at 12:46 p.m., observation within the ceiling area above room 63 corridor door revealed a junction box with loose wires and no cover plate. NFPA 70, 410-56(d). 4. On 11/30/10, at 12:50 p.m., observation within the ceiling area above room 90 corridor door revealed loose electric wires above the ceiling. NFPA 70, 110-12. <p>These findings were verified by the Maintenance Director and acknowledged by the Administrator during the exit interview on 11/30/10.</p>	K 147	<p>Maintenance staff relabeled the satellite electric panel. Maintenance Director will monitor quarterly for legible circuit directories. Quality Assurance Director will monitor semi-annually for compliance.</p> <p>New emergency light was replaced in the dietary area by Maintenance staff. Maintenance Director will check emergency lighting weekly. Quality Assurance Director will monitor quarterly for compliance.</p> <p>Maintenance staff installed a cover plate on junction box in ceiling area above room 63 corridor door. Maintenance Director will monitor junction boxes to ensure covers are in place monthly. Quality Assurance Director will monitor quarterly for compliance.</p> <p>Maintenance staff installed a cover plate on junction box in ceiling area above room 90 Corridor door. Maintenance Director will monitor junction boxes to ensure covers are in place monthly. Quality Assurance Director will monitor quarterly for compliance.</p>	12/09/2010	12/07/2010	12/07/2010	12/07/2010